GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.1,18,39,63,000/- (Rupees One Hundred Eighteen Crore Thirty Nine Lakh Sixty Three Thousand only) to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.621. **Dated.27.07.2022.**

Read the following:-

1. E-file No.1667970, received from the Director, Health & Family Welfare, A.P., Mangalgiri.
2. G.O.Rt.No.3525, Finance (FMU-HM&FW)Department, dt.21.07.2022.

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O R D E R:

Based on the proposals received from the Director, Health & Family Welfare, A.P., Mangalgiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.1,18,39,63,000/- (Rupees One Hundred Eighteen Crore Thirty Nine Lakh Sixty Three Thousand only) from the B.E provision 2022-23 in relaxation of quarterly regulation orders under the following heads of account as 40% MSS against the arrears released by Government of India for Infrastructure Maintenance pertains to the Financial Year 2019-20 & 2020-21 duly adjust the amount into the Single Nodal Agency Account, A/C No. 013412010000252, IFSC Code: UBINO801348, Union Bank Ring Road, Vijayawada of M/s STATE HEALTH AND FAMILY WELFARE SOCIETY NHM.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM-Infrastructure Maintenance Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO									
1	2211002000624310312	V	19,326.13	11,413.74	0.00	30,739.87	18,900.24	11,839.63	0.00
Total			**19,326.13**	**11,413.74**	**0.00**	**30,739.87**	**18,900.24**	**11,839.63**	**0.00**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1667970)

//FORWARDED :: BY ORDER//

SECTION OFFICER